

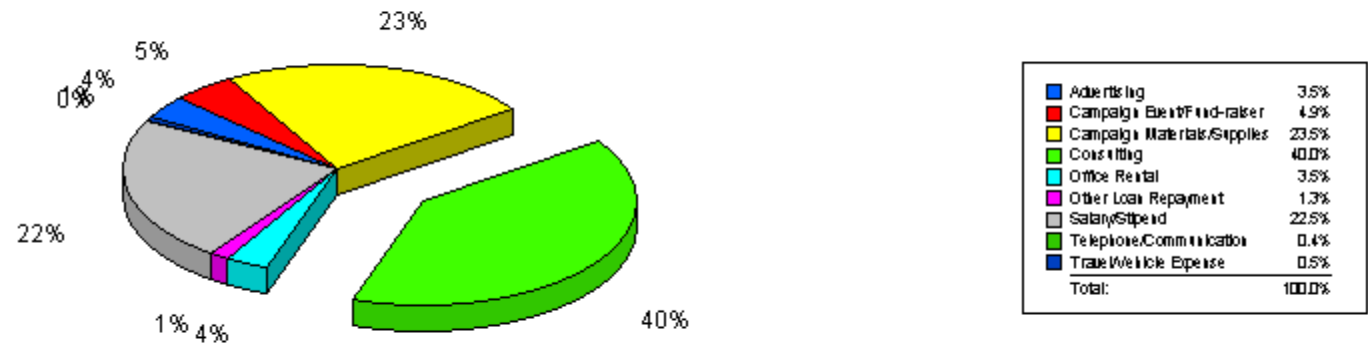
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2002 R/E Report

Catania 2002

	Amount Spent
Advertising	\$2,282.25
Campaign Event/Fund-raiser	\$3,135.00
Campaign Materials/Supplies	\$15,097.62
Consulting	\$25,710.00
Office Rental	\$2,270.00
Other Loan Repayment	\$820.34
Salary/Stipend	\$14,456.50
Telephone/Communication	\$248.81
Travel/Vehicle Expense	\$330.00
Total	\$64,350.52

Catania 2002



Note: This graph is a detail of expenditures reported by Catania 2002.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Catania 2002

Payee Name	Amount	Date of Receipt
Advertising		
Capital Community News, Inc.	\$1,242.00	09/23/2002
Intowner Publishing Corp	\$1,040.25	10/03/2002
Subtotal	\$2,282.25	
Percentage of Total Contribution	3.55%	

Catania 2002

Payee Name	Amount	Date of Receipt
Campaign Event/Fund-raiser		
Old Town Trolley Tours of Washington	\$1,335.00	09/26/2002
Governor House Hotel	\$1,800.00	09/06/2002
Subtotal	\$3,135.00	
Percentage of Total Contribution	4.87%	

Catania 2002

Payee Name	Amount	Date of Receipt
Campaign Materials/Supplies		
Aronowitz, Michael	\$701.14	09/20/2002
Locomotion, Inc	\$7,518.00	09/16/2002
Direct Development, Inc	\$6,878.48	09/06/2002
Subtotal	\$15,097.62	
Percentage of Total Contribution	23.46%	

Catania 2002

Payee Name	Amount	Date of Receipt
Consulting		
Mayers, Willie	\$160.00	09/20/2002
Olivas, Ernest	\$790.00	09/20/2002
Howard Consulting Group	\$2,500.00	09/26/2002
Mayers, Willie	\$130.00	09/26/2002
Mayers, Willie	\$160.00	09/13/2002
Market Strategies	\$9,000.00	09/16/2002
Field Strategies	\$3,300.00	09/16/2002
Mayers, Willie	\$120.00	10/03/2002
Market Strategies	\$9,000.00	09/04/2002
Mayers, Willie	\$175.00	09/06/2002
Lydon, Dotter	\$375.00	09/06/2002
Subtotal	\$25,710.00	
Percentage of Total Contribution	39.95%	

Catania 2002

Payee Name	Amount	Date of Receipt
Office Rental		
LCR	\$2,270.00	09/09/2002
Subtotal	\$2,270.00	
Percentage of Total Contribution	3.53%	

Catania 2002

Payee Name	Amount	Date of Receipt
Other Loan Repayment		
Aronowitz, Michael	\$768.93	09/06/2002
Carter, Misty	\$51.41	09/06/2002
Subtotal	\$820.34	
Percentage of Total Contribution	1.27%	

Catania 2002

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Aronowitz, Michael	\$2,000.00	09/20/2002
McKinney, Michelle	\$1,400.00	09/20/2002
Rice, Johnnie	\$390.00	09/20/2002
Rice, Johnnie	\$390.00	10/03/2002
Carter, Misty	\$1,400.00	10/03/2002
McKinney, Michelle	\$1,400.00	10/03/2002
Wade, Roscoe	\$1,400.00	09/20/2002
Carter, Misty	\$1,400.00	09/20/2002
Wade, Roscoe	\$1,400.00	10/03/2002
McKinney, Michelle	\$480.00	09/06/2002
Aronowitz, Michael	\$1,000.00	09/06/2002
Carter, Misty	\$1,400.00	09/06/2002
Rice, Johnnie	\$396.50	09/06/2002
Subtotal	\$14,456.50	
Percentage of Total Contribution	22.47%	

Catania 2002

Payee Name	Amount	Date of Receipt
Telephone/Communication		
Verizon	\$248.81	09/20/2002
Subtotal	\$248.81	
Percentage of Total Contribution	0.39%	

Catania 2002

Payee Name	Amount	Date of Receipt
Travel/Vehicle Expense		
Central Diplomat Parking	\$165.00	10/03/2002
Central Diplomat Parking	\$165.00	10/03/2002
Subtotal	\$330.00	
Percentage of Total Contribution	0.51%	
Total :	\$64,350.52	